

Date: 10/8/2024 3:08:50 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001287387	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	Trailer number:	220632
	DC#: 7101	Seal number(s):	36975974
	Div.	SCAC:	SWFT
Address:	1200 Mason Dixon Ln 7101	Pro Number:	0000
City/State/Zip:	Conley, GA 30288		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 36113159	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
	<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1300 AM		1508 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2082000789	326	3646.94	Y	N	06757168001287356	6024A	
5574889069	703	7745.67	Y	N	06757168001287349	6040G	
5574889593	99	1168.94	Y	N	06757168001287363	6040A	
9680228504	2	15.86	Y	N	06757168001287370	6040A	
Grand Total	1130	12577.41					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1128	ctns			12561.55		Comforters, Bedspreads	49017	200
2	ctns			15.86		Ice Cream Maker	55620	100
1130				12577.41		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$	_____
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 28 <i>Kew 10/8/24</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 71131034 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 5574889069
 PO Type No.: 0003 Location No.: 6040G Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6040G-GENERAL
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	25	25	25	25
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	28	28	28	28
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	51	51	51	51
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	55	55	55	55
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	68	34	68	34
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	68	34	68	34
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	68	34	68	34
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	68	34	68	34
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	68	34	68	34
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	68	34	68	34
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	68	34	68	34

Total Quantity Ordered: 1247
Total Ordered: 703
Total Quantity Shipped: 1247
Total Cartons Shipped: 703